

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone: BBMP, Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Bill Received No.

Dated

Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 009-22-000005

Schedule Docket No.

Head of Account: P3726 Zonal Public Works - POW Works

Est.Cost: Rs. 30.00 Lakhs

INDENT NO.: 50359

Name of Work : Repair and Maintenance of Roads and Drains in Ward No. 09 (Vidyaranyapura).

Name of Contractor and Full Address: Sri. Nagoor Lokanadha Reddy, No. Flat No. 102, 1st Floor, No. 02, MSNR, ENCLAVE 2nd Cross, Manorayanapalya, RT Nagar Post, Bangalore - 560032.

Reference to Agreement No. BBMP/EE/BTP/WO/18/2022-23

Date: 22-04-2022

Certified that the measurements were taken by me on: 25/5/2022 and recorded of Pages measurement Book No. and that work is satisfactorily executed.

to of

Contractor

Officer-in-charge of Work

Certified that measurement were taken by me on 9/6/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division

Brhath Bengaluru Mahanagara Palike

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....

Bill Passed for Rs.....

Statutory Deductions Rs.....By Adjustment

Net Amount Paid Rs.....By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

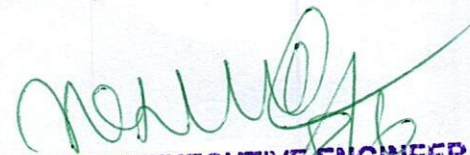
Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing laying palin / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed well compacted for walls and bottom including cenmtering shuttering form work etc. complete as per approved drawing and design MORTH Specification No. 1500,1700,2200 Wall & Bottom thickness 15cm etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. TMT bars Fe 500 etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing precast slab of 100 mm thick including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge.	Sqm
8	Providing precast slab of 250mm thick including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge.	
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.


 25/5/2022

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	418.95	206.00	86304.00	418.95	86304.00	
-	-	69.15	4581.00	316776.00	69.15	316776.00	
-	-	136.71	5974.00	816706.00	136.71	816706.00	
-	-	8.07	76553.00	617783.00	8.07	617783.00	
-	-	14.18	4911.00	69638.00	14.18	69638.00	
-	-	32.79	4731.00	155129.00	32.79	155129.00	
-	-	45.00	1974.00	88830.00	45.00	88830.00	
-	-	24.30	4578.00	111245.00	24.30	111245.00	
				2262411.00		2262411.00	
				271489.00		271489.00	
				2533900.00		2533900.00	


ASSISTANT EXECUTIVE ENGINEER
 Vidyaranyapura Sub-Division
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